

**EXHIBIT 1**

## Bankruptcy Management Corporation

WR GRACE

## Monthly Invoice

| Name                             | Type | Hourly Rate | Date      | Hours | Total Amt. | Description  |
|----------------------------------|------|-------------|-----------|-------|------------|--|
| <b>September 2004</b>            |      |             |           |       |            |  |
| <b>Asbestos Claims</b>           |      |             |           |       |            |  |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/2/2004  | 2.0   | \$420.00   | Review resolved and unresolved litigation reports (1.2); identify parties for potential re-noticing (.8)   |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/3/2004  | 1.5   | \$315.00   | Compile environmental claims information and run report of environmental claims (.5); review (.8); and send to Kirkland & Ellis (.2)   |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/3/2004  | 0.2   | \$42.00    | Discussion w/ R Schulman re: environmental claims reports and breakdown  |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/3/2004  | 2.0   | \$420.00   | Generate environmental claims reports by reconciliation status (.6); review (1.2); and send to Kirkland & Ellis (.2)   |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/3/2004  | 0.5   | \$105.00   | Review environmental claims objections and court filings (.3). Update status, notes, etc as necessary (.2)   |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/7/2004  | 1.0   | \$210.00   | Review Kirkland & Ellis list of Bar Date Notice parties for resolved and unresolved litigation (.6); identify parties with filed claims (.4)   |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/8/2004  | 1.0   | \$210.00   | Review Bar Date Notice parties for resolved and unresolved litigation parties for undeliverable addresses  |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/9/2004  | 4.0   | \$840.00   | Review resolved litigation counsel list to check for Bar Date Notice service   |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/10/2004 | 4.0   | \$840.00   | Review resolved and unresolved litigation cases (1.8); create spreadsheet identifying claims filed and status (2.2)  |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/10/2004 | 0.5   | \$105.00   | Response to L Gardner re: environmental claim information request  |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/10/2004 | 1.5   | \$315.00   | Run report of claims to be resolved through mediation/litigation   |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/10/2004 | 1.5   | \$315.00   | Run report of claims to be resolved through negotiation/settlement   |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/14/2004 | 0.7   | \$147.00   | Generate report of Maryland Casualty claims objected to  |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/14/2004 | 0.3   | \$63.00    | Email to R Schulman re: JP Morgan and Maryland Casualty claims and resolution options  |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/14/2004 | 0.8   | \$168.00   | Review transfer information for Zhagrus Environmental claim  |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/15/2004 | 3.5   | \$735.00   | Revise unresolved litigation document to include claim numbers identified and information re: bar date notice sent to counsel  |
| LISA RUPPANNER - CASE_SUPPORT    |      | \$95.00     | 9/16/2004 | 2.5   | \$237.50   | Prepare and Print Claims for Court Hearing related to the "Mediate/Litigate Claims" and all "Negotiate/ Settle Claims" per Request from Lead Consultant (1.0). Prepare approximately 100 Claims for further Binder Assembly and Hearing Exhibit Preparation (1.5). |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/16/2004 | 2.0   | \$420.00   | Review resolved litigation document to include filed claims and bar date notice sent to counsel  |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/16/2004 | 2.0   | \$420.00   | Review Kirkland & Ellis comparison chart of resolved and unresolved litigation claims filed (1.1); identify source or reason for any possible discrepancies (.9)   |
| HEATHER WALKER - CASE_SUPPORT    |      | \$65.00     | 9/17/2004 | 0.5   | \$32.50    | Assembled binders with litigate claims per Lisa Ruppaner   |

**Bankruptcy Management Corporation**

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Monthly Invoice

| Name                             | Type | Hourly Rate | Date      | Hours | Total Amt.  | Description  |
|----------------------------------|------|-------------|-----------|-------|-------------|--|
| <b>September 2004</b>            |      |             |           |       |             |  |
| <b>Asbestos Claims</b>           |      |             |           |       |             |  |
| LISA RUPPANNER - CASE_SUPPORT    |      | \$95.00     | 9/17/2004 | 1.5   | \$142.50    | Assemble Binders of Litigation and Mediation Claims (1.0); Call to Kirkland to Confirm Contact for Delivery (.1); Prepare Binders for Shipment via Federal Express (.3); and Communicate to Project Manager that project is completed (.1) |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/17/2004 | 0.5   | \$105.00    | Review and discussion of litigation claims   |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/20/2004 | 0.2   | \$42.00     | Discussion w/ T Wood re: litigation claims binders   |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/20/2004 | 0.5   | \$105.00    | Investigate claims issue re: Zhagrus Environmental per L Gardner request (.3); email re: results of investigation (.2)   |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/20/2004 | 0.2   | \$42.00     | Discussion w/ R Schulman re: litigation cases and claims filed   |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/20/2004 | 0.5   | \$105.00    | Review settlement notice (.3); identify claims related to settlements or pending settlements (.2)  |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/20/2004 | 4.0   | \$840.00    | Modifications to resolved litigation document identifying individual responsible for reconciliation and bar date notice information not previously included  |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/21/2004 | 2.0   | \$420.00    | Modifications to resolved litigation document identifying individuals responsible for reconciliation and additional bar date notice information not previously included  |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/21/2004 | 0.7   | \$147.00    | Review recent settlement notices (.4); identify claims affected by potential settlements (.3)  |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/21/2004 | 0.3   | \$63.00     | Email to R Schulman re: revised unresolved and resolved litigation documents   |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/21/2004 | 1.5   | \$315.00    | Additional modifications to unresolved and resolved litigation documents to include name of claimant for filed claims  |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/21/2004 | 0.2   | \$42.00     | Email to T Wood re: revised litigation documents   |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/23/2004 | 0.8   | \$168.00    | Review updated litigation documents as sent by Kirkland & Ellis (.3); make note of changes, replace documents in electronic file (.5)  |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/27/2004 | 2.0   | \$420.00    | Investigate and review settlements and retrieve documents for identification of affected claims  |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/27/2004 | 2.0   | \$420.00    | Review environmental claims summary sent by Grace (1.0); add site information per spreadsheet (1.0)  |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/28/2004 | 1.0   | \$210.00    | Add additional site information to environmental claims  |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/30/2004 | 0.7   | \$147.00    | Review supplemental information for claim 14052 provided on CD; document storage location of information in bLinx  |
| <b>Asbestos Claims Total:</b>    |      |             |           | 50.6  | \$10,093.50 |  |
| <b>Case Administration</b>       |      |             |           |       |             |  |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/1/2004  | 1.0   | \$210.00    | Discussion w/ T Feil re: Grace status, claims reconciliation and plan  |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/1/2004  | 0.5   | \$105.00    | Email to S Burnett re: Grace issues and status   |
| JAMES MYERS - CAS                |      | \$65.00     | 9/2/2004  | 0.3   | \$19.50     | 21: Omni 3: Prepare draft of Proof of Service  |
| JAMES MYERS - CAS                |      | \$65.00     | 9/2/2004  | 0.3   | \$19.50     | 21: Omni 4: Prepare draft of Proof of Service  |
| JAMES MYERS - CAS                |      | \$65.00     | 9/2/2004  | 0.3   | \$19.50     | 21: Omni 5: Prepare draft of Proof of Service  |

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**Monthly Invoice**

| Name                             | Type | Hourly Rate | Date     | Hours | Total Amt | Description   |
|----------------------------------|------|-------------|----------|-------|-----------|---|
| <b>September 2004</b>            |      |             |          |       |           |   |
| <b>Case Administration</b>       |      |             |          |       |           |   |
| YVETTE HASSMAN - CAS             |      | \$90.00     | 9/2/2004 | 0.1   | \$9.00    | 21 Final review of POS package for Omni 4 Order on 8-31-04 for filing with the court  |
| YVETTE HASSMAN - CAS             |      | \$90.00     | 9/2/2004 | 0.1   | \$9.00    | 21 Final review of POS package for Omni 3 Order on 8-31-04 for filing with the court  |
| YVETTE HASSMAN - CAS             |      | \$90.00     | 9/2/2004 | 0.1   | \$9.00    | 21 Final review of POS package for Omni 5 Order on 8-31-04 for filing with the court  |
| JAMES MYERS - CAS                |      | \$65.00     | 9/3/2004 | 0.1   | \$6.50    | 21: Omni 3: Notarize proof of service   |
| JAMES MYERS - CAS                |      | \$65.00     | 9/3/2004 | 0.1   | \$6.50    | 21: Omni 4: Notarize proof of service   |
| JAMES MYERS - CAS                |      | \$65.00     | 9/3/2004 | 0.1   | \$6.50    | 21: Omni 5: Notarize proof of service   |
| JAMES MYERS - CAS                |      | \$65.00     | 9/3/2004 | 0.1   | \$6.50    | 21: Omni 3: Electronically document notarized proof of service  |
| JAMES MYERS - CAS                |      | \$65.00     | 9/3/2004 | 0.1   | \$6.50    | 21: Omni 4: Electronically document notarized proof of service  |
| JAMES MYERS - CAS                |      | \$65.00     | 9/3/2004 | 0.1   | \$6.50    | 21: Omni 5: Electronically document notarized proof of service  |
| LISA RUPPANNER - CASE_SUPPORT    |      | \$95.00     | 9/3/2004 | 0.2   | \$19.00   | Call to Creditor regarding status of Claims for Hoffman Canvas and request from Creditor to update Address.   |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/3/2004 | 0.6   | \$126.00  | Investigate claim request from Kirkland & Ellis (.4); send email response with results (.2)   |
| BELINDA RIVERA - CAS             |      | \$45.00     | 9/3/2004 | 0.2   | \$9.00    | 21 Prepare DHL/Airborne Package to Patricia Cuniff with Cover Letter and Original POS Package for Service of Omni 3 Order served on 8/31/04; e-mail scanned copy of POS Package to Patricia Cuniff, Sue Herrschaft and Yvette Hassman |
| BELINDA RIVERA - CAS             |      | \$45.00     | 9/3/2004 | 0.2   | \$9.00    | 21 Prepare DHL/Airborne Package to Patricia Cuniff with Cover Letter and Original POS Package for Service of Omni 4 Order served on 8/31/04; e-mail scanned copy of POS Package to Patricia Cuniff, Sue Herrschaft and Yvette Hassman |
| BELINDA RIVERA - CAS             |      | \$45.00     | 9/3/2004 | 0.2   | \$9.00    | 21 Prepare DHL/Airborne Package to Patricia Cuniff with Cover Letter and Original POS Package for Service of Omni 5 Order served on 8/31/04; e-mail scanned copy of POS Package to Patricia Cuniff, Sue Herrschaft and Yvette Hassman |
| ROY BAEZ - CAS                   |      | \$65.00     | 9/7/2004 | 0.1   | \$6.50    | Weekly return mail reporting  |
| ANDREA SCHREPFER - CASE_INFO     |      | \$90.00     | 9/7/2004 | 0.2   | \$18.00   | Telephone with Jennifer Donovan of DK Partners at (212) 903-1860 / RE: Sent poc form via email.   |
| LISA RUPPANNER - CASE_SUPPORT    |      | \$95.00     | 9/7/2004 | 0.3   | \$28.50   | Read, Review and Respond to Case Correspondence as needed.  |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/7/2004 | 0.3   | \$63.00   | Email to R Schulman re: requested claim information   |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/7/2004 | 0.3   | \$63.00   | Discussion w/ J Rivenbark re: correspondence with claimant re: resolution of claim  |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/7/2004 | 0.2   | \$42.00   | Discussion w/ S Burnett re: Grace project and Plan status   |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/7/2004 | 2.5   | \$525.00  | Review litigation counsel for Bar Date Notice service   |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/7/2004 | 1.0   | \$210.00  | Meet w/ M DiLorenzo re: Grace status update and strategy  |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/7/2004 | 1.0   | \$210.00  | Court docket review   |

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**Monthly Invoice**

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|----------------------------------|------|-------------|-----------|-------|------------|--|
| <b>September 2004</b>            |      |             |           |       |            |  |
| <b>Case Administration</b>       |      |             |           |       |            |  |
| LISA RUPPANNER - CASE_SUPPORT    |      | \$95.00     | 9/8/2004  | 0.3   | \$28.50    | Read, Review and Respond to Case Correspondence as needed (.1); Research bad address from Defective Transfer Notice (.1); Locate Correct Address and Re-Serve Notice. (.1) |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/8/2004  | 0.2   | \$42.00    | Discussion w/ S Ahern re: claims reconciliation process and status   |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/8/2004  | 0.3   | \$63.00    | Discussion w/ M Grimmett, M John re: custom Notice of Satisfaction of claim production   |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/8/2004  | 0.2   | \$42.00    | Discussion w/ M Grimmett re: schedule record issue   |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/8/2004  | 0.2   | \$42.00    | Discussion w/ J McFarland re: request for reports of claims by case  |
| ANDREA SCHREPFER - CASE_INFO     |      | \$90.00     | 9/9/2004  | 0.2   | \$18.00    | Telephone with Evan Eisenberg of Prime Shares at (212) 889-9700 / RE: Gave information regarding 2 poc forms.  |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/9/2004  | 0.3   | \$63.00    | Discussion w/ M Grimmett re: identification of multiple case claims and new flag   |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/9/2004  | 1.0   | \$210.00   | Court docket review  |
| BRIANNA TATE - CASE_INFO         |      | \$45.00     | 9/9/2004  | 0.1   | \$4.50     | Telephone with Deborah Barnett of Lawfirm of Shannon Martin at (713) 646-5500 / RE: Wanted to know how much their clients filed a claim for.                               |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/10/2004 | 0.3   | \$63.00    | Discussion w/ M Grimmett re: advanced reporting tool modifications   |
| ROY BAEZ - CAS                   |      | \$65.00     | 9/13/2004 | 0.1   | \$6.50     | Weekly return mail reporting   |
| ANDREA SCHREPFER - CASE_INFO     |      | \$90.00     | 9/13/2004 | 0.1   | \$9.00     | Telephone with Francis Higgins at (860) 347-1647 / RE: Gave information regarding poc.   |
| ANDREA SCHREPFER - CASE_INFO     |      | \$90.00     | 9/13/2004 | 0.1   | \$9.00     | Telephone with Francis Higgins at (860) 347-1647 / RE: Wanted to know why we don't have her in our system.   |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/13/2004 | 0.2   | \$42.00    | Email to R Schulman re: multi claim creditor status  |
| ROY BAEZ - CAS                   |      | \$65.00     | 9/14/2004 | 0.4   | \$26.00    | coordinating/processing/archiving return mail with and without coa   |
| ANDREA SCHREPFER - CASE_INFO     |      | \$90.00     | 9/14/2004 | 0.1   | \$9.00     | Telephone with Francis Higgins at (860) 347-1647 / RE: Wanted to know if we have found anything out yet regarding her claim.   |
| LISA RUPPANNER - CASE_SUPPORT    |      | \$95.00     | 9/14/2004 | 0.7   | \$66.50    | Provide Detailed Review of Court Docket Report and give Status to Lead Consultant.   |
| LISA RUPPANNER - CASE_SUPPORT    |      | \$95.00     | 9/14/2004 | 0.3   | \$28.50    | Electronically File BMC Transfer Notices with the Court Clerk.   |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/14/2004 | 1.0   | \$210.00   | Budget and forecasting conference call   |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/14/2004 | 0.2   | \$42.00    | Phone call w/ creditor counsel re: mailing of Notices for Omni 3   |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/14/2004 | 0.4   | \$84.00    | Email to L Gardner re: request for claims information  |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/14/2004 | 0.6   | \$126.00   | Update return mail spreadsheets w/ current status  |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/14/2004 | 0.5   | \$105.00   | Review return mail report  |
| YVETTE HASSMAN - CAS             |      | \$90.00     | 9/14/2004 | 0.2   | \$18.00    | 21 Preparation of Inv for Omni 3 Order   |
| YVETTE HASSMAN - CAS             |      | \$90.00     | 9/14/2004 | 0.2   | \$18.00    | 21 Preparation of Inv for Omni 4 Order   |
| YVETTE HASSMAN - CAS             |      | \$90.00     | 9/14/2004 | 0.2   | \$18.00    | 21 Preparation of Inv for Omni 5 Order   |

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## Monthly Invoice

| Name                             | Type | Hourly Rate | Date      | Hours | Total Amt. | Description   |
|----------------------------------|------|-------------|-----------|-------|------------|---|
| <b>September 2004</b>            |      |             |           |       |            |   |
| <b>Case Administration</b>       |      |             |           |       |            |   |
| ROY BAEZ - CAS                   |      | \$65.00     | 9/15/2004 | 0.4   | \$26.00    | coordinating/processing/archiving return mail with and without coa                                |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/15/2004 | 1.5   | \$315.00   | Review BERT exception reports   |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/15/2004 | 0.4   | \$84.00    | Discussion w/ M Grimmett re: modifications to BERT items  |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/15/2004 | 0.3   | \$63.00    | Discussion w/ R Baez re: return mail report potential duplicates                                  |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/15/2004 | 0.5   | \$105.00   | Identify notice documents to be faxed to creditor counsel   |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/15/2004 | 0.3   | \$63.00    | Fax Omni 3 documents to creditor counsel per their request  |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/15/2004 | 0.3   | \$63.00    | Email to T Fell re: Grace plan and status update  |
| SUSAN BURNETT - CONSULTANT       |      | \$150.00    | 9/15/2004 | 1.5   | \$225.00   | Review court docket for recent notices, motions and orders.                                       |
| LISA RUPPANNER - CASE_SUPPORT    |      | \$95.00     | 9/16/2004 | 0.1   | \$9.50     | Meet with Lead Consultant to discuss upcoming Claims Project.                                     |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/16/2004 | 0.3   | \$63.00    | Discussion w/ A Clark re: COLI interest deductions and applicable filed claims                    |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/16/2004 | 0.2   | \$42.00    | Discussion w/ J Mackie re: COLI claims  |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/16/2004 | 1.2   | \$252.00   | Draft list of options to handle claims objections where the claimant has an undeliverable address |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/16/2004 | 0.2   | \$42.00    | Email to R Schulman re: noticing options  |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/16/2004 | 0.3   | \$63.00    | Discussion w/ L Ruppaner re: production of claims binders   |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/16/2004 | 0.2   | \$42.00    | Discussion w/ D Carickhoff re: Omni 6 binder request  |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/16/2004 | 0.3   | \$63.00    | Discussion w/ S Burnett re: status of multiple case project                                       |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/16/2004 | 0.2   | \$42.00    | Discussion w/ M Dalsin re: supporting information request   |
| ROY BAEZ - CAS                   |      | \$65.00     | 9/17/2004 | 0.4   | \$26.00    | processing return mail reports/correcting errors within reports                                   |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/17/2004 | 1.0   | \$210.00   | Court docket review   |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/17/2004 | 0.2   | \$42.00    | Follow up w/ L Ruppaner re: status of claims binder production and shipping                       |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/17/2004 | 0.2   | \$42.00    | Follow up w/ T Wood re: status of claims binders and plans for shipping                           |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/20/2004 | 0.1   | \$21.00    | Discussion w/ T Wood re: claims request   |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/20/2004 | 0.3   | \$63.00    | Identify claims information requested (.2); email to T Wood (.1)                                  |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/20/2004 | 0.7   | \$147.00   | Review CD sent by Rust Consulting containing supplemental claims information                      |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/20/2004 | 0.3   | \$63.00    | Discussion w/ M Grimmett re: extracting/reformatting information from Rust CD                     |
| ROY BAEZ - CAS                   |      | \$65.00     | 9/21/2004 | 0.1   | \$6.50     | Weekly return mail reporting  |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/21/2004 | 0.3   | \$63.00    | Discussion w/ T Wood re: claims information request   |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/21/2004 | 1.0   | \$210.00   | Research re: asbestos issues and other asbestos bankruptcy cases                                  |

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**Monthly Invoice**

| Name                              | Type | Hourly Rate | Date      | Hours | Total Amt. | Description   |
|-----------------------------------|------|-------------|-----------|-------|------------|---|
| <b>September 2004</b>             |      |             |           |       |            |   |
| <b>Case Administration</b>        |      |             |           |       |            |   |
| SUSAN HERRSCHAFT - SR_CONSULTANT  |      | \$210.00    | 9/22/2004 | 0.5   | \$105.00   | Investigate and Identify claims requested by Kirkland & Ellis (.4); send via email (.1)   |
| SUSAN HERRSCHAFT - SR_CONSULTANT  |      | \$210.00    | 9/22/2004 | 0.2   | \$42.00    | Email to Rust Consulting re: claim withdrawals and posting to the court docket  |
| SUSAN HERRSCHAFT - SR_CONSULTANT  |      | \$210.00    | 9/22/2004 | 0.7   | \$147.00   | Grace status meeting w/ T Feil, S Allen   |
| SUSAN HERRSCHAFT - SR_CONSULTANT  |      | \$210.00    | 9/23/2004 | 1.0   | \$210.00   | Review notes from M. Grimmett and revisions to BERT amount reports for accuracy   |
| SUSAN HERRSCHAFT - SR_CONSULTANT  |      | \$210.00    | 9/23/2004 | 1.0   | \$210.00   | Review notes from M. Grimmett and revisions to BERT docket report for accuracy  |
| SUSAN HERRSCHAFT - SR_CONSULTANT  |      | \$210.00    | 9/23/2004 | 1.0   | \$210.00   | Review notes from M. Grimmett and revisions to BERT creditor reports for accuracy   |
| SUSAN HERRSCHAFT - SR_CONSULTANT  |      | \$210.00    | 9/24/2004 | 1.0   | \$210.00   | Court docket review   |
| ROY BAEZ - CAS                    |      | \$65.00     | 9/27/2004 | 0.1   | \$6.50     | Weekly return mail reporting  |
| MYRTLE JOHN - MANAGER             |      | \$195.00    | 9/27/2004 | 0.2   | \$39.00    | Memo to Sue Herrschaft re responding to counsel re interest on tax claims (.1); and discussion with Sue Herrschaft re same (.1) |
| LISA RUPPANNER - CASE_SUPPORT     |      | \$95.00     | 9/27/2004 | 0.2   | \$19.00    | Review e-mail Case Correspondence.  |
| LISA RUPPANNER - CASE_SUPPORT     |      | \$95.00     | 9/27/2004 | 0.1   | \$9.50     | Review all Incoming Case Correspondence and Respond as Needed.  |
| LISA RUPPANNER - CASE_SUPPORT     |      | \$95.00     | 9/28/2004 | 1.1   | \$104.50   | Provide Detailed Review of Court Docket Report.   |
| SUSAN HERRSCHAFT - SR_CONSULTANT  |      | \$210.00    | 9/28/2004 | 0.2   | \$42.00    | Discussion w/ J Kadish re: Dies & Hile claims page count  |
| SUSAN HERRSCHAFT - SR_CONSULTANT  |      | \$210.00    | 9/28/2004 | 1.2   | \$252.00   | Compile Dies & Hile claims page count project per Grace request   |
| SUSAN HERRSCHAFT - SR_CONSULTANT  |      | \$210.00    | 9/28/2004 | 1.0   | \$210.00   | Prepare spreadsheet of Dies & Hile claims with page count information   |
| SUSAN HERRSCHAFT - SR_CONSULTANT  |      | \$210.00    | 9/28/2004 | 1.0   | \$210.00   | General case management and organization  |
| LISA RUPPANNER - CASE_SUPPORT     |      | \$95.00     | 9/29/2004 | 0.3   | \$28.50    | Provide Updates to the 2002 List and Master Mailing List pursuant to new Notices listed on the Court Docket Report.             |
| SUSAN HERRSCHAFT - SR_CONSULTANT  |      | \$210.00    | 9/29/2004 | 0.2   | \$42.00    | Email to M. Grimmett re: advanced reporting tool modifications  |
| SUSAN HERRSCHAFT - SR_CONSULTANT  |      | \$210.00    | 9/30/2004 | 0.3   | \$63.00    | Prepare mailing request form for 4th omni 3 order   |
| SUSAN HERRSCHAFT - SR_CONSULTANT  |      | \$210.00    | 9/30/2004 | 0.3   | \$63.00    | Prepare mailing request form for 3rd omni 4 order   |
| SUSAN HERRSCHAFT - SR_CONSULTANT  |      | \$210.00    | 9/30/2004 | 0.3   | \$63.00    | Prepare mailing request form for 2nd omni 5 order   |
| SUSAN HERRSCHAFT - SR_CONSULTANT  |      | \$210.00    | 9/30/2004 | 0.3   | \$63.00    | Prepare mailing request form for omni 6 order   |
| SUSAN HERRSCHAFT - SR_CONSULTANT  |      | \$210.00    | 9/30/2004 | 1.0   | \$210.00   | Court docket review   |
| <b>Case Administration Total:</b> |      |             |           | 45.0  | \$8,186.00 |   |
| <b>Data Analysis</b>              |      |             |           |       |            |   |
| ANNA WICK - SR_ANALYST            |      | \$110.00    | 9/1/2004  | 0.1   | \$11.00    | Update mailfile data to master service list in SQL database   |
| MIKE GRIMMETT - SR_CONSULT_DATA   |      | \$175.00    | 9/1/2004  | 3.6   | \$630.00   | Update claims reconciliation / liability / scorecard reports and data.  |
| MIKE GRIMMETT - SR_CONSULT_DATA   |      | \$175.00    | 9/1/2004  | 1.4   | \$245.00   | Update scorecard report/data.   |
| MIKE GRIMMETT - SR_CONSULT_DATA   |      | \$175.00    | 9/2/2004  | 2.5   | \$437.50   | Update scorecard report/data.   |

**Bankruptcy Management Corporation**

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**Monthly Invoice**

| Name                            | Type | Hourly Rate | Date      | Hours | Total Amt. | Description  |
|---------------------------------|------|-------------|-----------|-------|------------|--|
| <b>September 2004</b>           |      |             |           |       |            |  |
| <b>Data Analysis</b>            |      |             |           |       |            |  |
| ANNA WICK - SR_ANALYST          |      | \$110.00    | 9/3/2004  | 0.1   | \$11.00    | Review weblog data including page count, convert data to database  |
| MIKE GRIMMETT - SR_CONSULT_DATA |      | \$175.00    | 9/3/2004  | 2.7   | \$472.50   | Update scorecard report/data.  |
| MIKE GRIMMETT - SR_CONSULT_DATA |      | \$175.00    | 9/4/2004  | 2.3   | \$402.50   | Update objection omni order info.  |
| MIKE GRIMMETT - SR_CONSULT_DATA |      | \$175.00    | 9/4/2004  | 3.2   | \$560.00   | Update custom asbestos reporting tool.   |
| MIKE GRIMMETT - SR_CONSULT_DATA |      | \$175.00    | 9/5/2004  | 3.9   | \$682.50   | Update custom asbestos reporting tool.   |
| MIKE GRIMMETT - SR_CONSULT_DATA |      | \$175.00    | 9/5/2004  | 1.6   | \$280.00   | Continue to update custom asbestos reporting tool.   |
| MIKE GRIMMETT - SR_CONSULT_DATA |      | \$175.00    | 9/6/2004  | 3.9   | \$682.50   | Update custom asbestos reporting tool.   |
| MIKE GRIMMETT - SR_CONSULT_DATA |      | \$175.00    | 9/6/2004  | 2.1   | \$367.50   | Continue to update custom asbestos reporting tool.   |
| MIKE GRIMMETT - SR_CONSULT_DATA |      | \$175.00    | 9/6/2004  | 1.9   | \$332.50   | Update scorecard report/data.  |
| MIKE GRIMMETT - SR_CONSULT_DATA |      | \$175.00    | 9/8/2004  | 2.3   | \$402.50   | Update custom asbestos reporting tool.   |
| MIKE GRIMMETT - SR_CONSULT_DATA |      | \$175.00    | 9/8/2004  | 2.2   | \$385.00   | Update liability/scorecard reports/data.   |
| MIKE GRIMMETT - SR_CONSULT_DATA |      | \$175.00    | 9/9/2004  | 3.7   | \$647.50   | Create Notice of Satisfaction custom notices.  |
| MIKE GRIMMETT - SR_CONSULT_DATA |      | \$175.00    | 9/9/2004  | 0.6   | \$105.00   | Update Notice of Satisfaction custom notices.  |
| ANNA WICK - SR_ANALYST          |      | \$110.00    | 9/10/2004 | 0.1   | \$11.00    | Update return mail records to b-Linx   |
| MIKE GRIMMETT - SR_CONSULT_DATA |      | \$175.00    | 9/11/2004 | 1.5   | \$262.50   | Update custom asbestos reporting module.   |
| TREVOR ALLEN - TECH             |      | \$175.00    | 9/12/2004 | 0.3   | \$52.50    | execute weekly maint plan (integrity check, reindex, create 1 week archive, compact and repair)                        |
| MIKE GRIMMETT - SR_CONSULT_DATA |      | \$175.00    | 9/12/2004 | 1.6   | \$280.00   | Update custom asbestos reporting module.   |
| JACQUELINE BUSH - SR_ANALYST    |      | \$95.00     | 9/13/2004 | 0.5   | \$47.50    | Preparation of report verifying creditor, docket, amount, and image information grouping.                              |
| ANNA WICK - SR_ANALYST          |      | \$110.00    | 9/13/2004 | 0.1   | \$11.00    | Update return mail records to b-Linx   |
| MIKE GRIMMETT - SR_CONSULT_DATA |      | \$175.00    | 9/13/2004 | 0.5   | \$87.50    | Update custom asbestos fields/reports.   |
| JILL EPPINGER - SR_CONSULT_DATA |      | \$275.00    | 9/13/2004 | 1.8   | \$495.00   | Update report liability tool   |
| MIKE GRIMMETT - SR_CONSULT_DATA |      | \$175.00    | 9/14/2004 | 2.8   | \$490.00   | Update Liability and Claims Reconciliation Reports (1.8) Update Scorecard data (1.0)                                   |
| JILL EPPINGER - SR_CONSULT_DATA |      | \$275.00    | 9/14/2004 | 1.7   | \$467.50   | Update report liability tool   |
| MIKE GRIMMETT - SR_CONSULT_DATA |      | \$175.00    | 9/15/2004 | 1.2   | \$210.00   | Create blinx functionality to "flag" claims for any reason/description.  |
| MIKE GRIMMETT - SR_CONSULT_DATA |      | \$175.00    | 9/15/2004 | 1.9   | \$332.50   | Audit/Update claims/objection/creditor information. Update BERT System for Grace specific issues.                      |
| MIKE GRIMMETT - SR_CONSULT_DATA |      | \$175.00    | 9/15/2004 | 0.6   | \$105.00   | Update custom asbestos fields/reports.   |
| JILL EPPINGER - SR_CONSULT_DATA |      | \$275.00    | 9/15/2004 | 2.2   | \$605.00   | Updating Liability Reporting Tool  |
| JILL EPPINGER - SR_CONSULT_DATA |      | \$275.00    | 9/15/2004 | 2.3   | \$632.50   | Updating Liability Reporting Tool  |
| JILL EPPINGER - SR_CONSULT_DATA |      | \$275.00    | 9/15/2004 | 1.5   | \$412.50   | Updating Liability Reporting Tool  |
| MIKE GRIMMETT - SR_CONSULT_DATA |      | \$175.00    | 9/16/2004 | 2.8   | \$490.00   | Audit/Update claims/objection/creditor information. Update BERT System for Grace specific issues.                      |
| MIKE GRIMMETT - SR_CONSULT_DATA |      | \$175.00    | 9/16/2004 | 1.2   | \$210.00   | Continue to Audit/Update claims/objection/creditor information (.7). Update BERT System for Grace specific issues (.5) |
| JILL EPPINGER - SR_CONSULT_DATA |      | \$275.00    | 9/16/2004 | 2.0   | \$550.00   | Update Liability Reporting Tool  |
| JILL EPPINGER - SR_CONSULT_DATA |      | \$275.00    | 9/16/2004 | 1.5   | \$412.50   | Update Liability Reporting Tool  |

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## Monthly Invoice

| Name                            | Type | Hourly Rate | Date      | Hours | Total Amt. | Description   |
|---------------------------------|------|-------------|-----------|-------|------------|---|
| <b>September 2004</b>           |      |             |           |       |            |   |
| <b>Data Analysis</b>            |      |             |           |       |            |   |
| JILL EPPINGER - SR_CONSULT_DATA |      | \$275.00    | 9/16/2004 | 2.9   | \$797.50   | Update Liability Reporting Tool   |
| JACQUELINE BUSH - SR_ANALYST    |      | \$95.00     | 9/17/2004 | 2.5   | \$237.50   | Research and update creditor address records.   |
| JACQUELINE BUSH - SR_ANALYST    |      | \$95.00     | 9/17/2004 | 0.7   | \$66.50    | Preparation of report verifying creditor, docket, amount, and image information grouping.   |
| ANNA WICK - SR_ANALYST          |      | \$110.00    | 9/17/2004 | 0.8   | \$88.00    | Review and update exception query for Deemed Amount Different From Orig Amount w/No Objection and Deemed inactive amounts not null at request of S Herrschaft |
| ANNA WICK - SR_ANALYST          |      | \$110.00    | 9/17/2004 | 0.2   | \$22.00    | Preparation of report verifying creditor information grouping, and reporting data anomalies to project manager  |
| MIKE GRIMMETT - SR_CONSULT_DATA |      | \$175.00    | 9/17/2004 | 1.3   | \$227.50   | Update Liability and Claims Reconciliation Reports. Update Scorecard data.  |
| MIKE GRIMMETT - SR_CONSULT_DATA |      | \$175.00    | 9/17/2004 | 0.6   | \$105.00   | Update custom asbestos fields/reports.  |
| JILL EPPINGER - SR_CONSULT_DATA |      | \$275.00    | 9/17/2004 | 2.2   | \$605.00   | Update Liability Reporting Tool   |
| JILL EPPINGER - SR_CONSULT_DATA |      | \$275.00    | 9/17/2004 | 1.6   | \$440.00   | Update Liability Reporting Tool   |
| JILL EPPINGER - SR_CONSULT_DATA |      | \$275.00    | 9/17/2004 | 2.3   | \$632.50   | Update Liability Reporting Tool   |
| MIKE GRIMMETT - SR_CONSULT_DATA |      | \$175.00    | 9/18/2004 | 1.1   | \$192.50   | Update Liability and Claims Reconciliation Reports (.6). Update Scorecard data (.5)   |
| MIKE GRIMMETT - SR_CONSULT_DATA |      | \$175.00    | 9/18/2004 | 0.5   | \$87.50    | Update custom asbestos fields/reports.  |
| MIKE GRIMMETT - SR_CONSULT_DATA |      | \$175.00    | 9/19/2004 | 2.8   | \$490.00   | Update Liability and Claims Reconciliation Reports (1.8). Update Scorecard data (1.0)   |
| MIKE GRIMMETT - SR_CONSULT_DATA |      | \$175.00    | 9/20/2004 | 2.8   | \$490.00   | Update custom asbestos reporting tool.  |
| MIKE GRIMMETT - SR_CONSULT_DATA |      | \$175.00    | 9/20/2004 | 2.6   | \$455.00   | Create Excel versions of large claim exhibit 4 parts - Claim 14052.   |
| JILL EPPINGER - SR_CONSULT_DATA |      | \$275.00    | 9/20/2004 | 1.7   | \$467.50   | Update custom liability reports parameters  |
| JILL EPPINGER - SR_CONSULT_DATA |      | \$275.00    | 9/20/2004 | 2.0   | \$550.00   | Update custom liability reports parameters  |
| JILL EPPINGER - SR_CONSULT_DATA |      | \$275.00    | 9/20/2004 | 1.8   | \$495.00   | Update custom liability reports and parameters  |
| JILL EPPINGER - SR_CONSULT_DATA |      | \$275.00    | 9/20/2004 | 1.5   | \$412.50   | Update custom liability reporting tool  |
| MIKE GRIMMETT - SR_CONSULT_DATA |      | \$175.00    | 9/21/2004 | 0.7   | \$122.50   | Update objection order information  |
| MIKE GRIMMETT - SR_CONSULT_DATA |      | \$175.00    | 9/21/2004 | 1.9   | \$332.50   | Update scorecard data.  |
| JILL EPPINGER - SR_CONSULT_DATA |      | \$275.00    | 9/21/2004 | 1.0   | \$275.00   | Update custom liability reporting tool  |
| JILL EPPINGER - SR_CONSULT_DATA |      | \$275.00    | 9/21/2004 | 2.5   | \$687.50   | Update custom liability reporting tool  |
| JILL EPPINGER - SR_CONSULT_DATA |      | \$275.00    | 9/21/2004 | 1.6   | \$440.00   | Update custom liability reporting tool  |
| JILL EPPINGER - SR_CONSULT_DATA |      | \$275.00    | 9/21/2004 | 1.0   | \$275.00   | Update custom liability reporting tool  |
| JILL EPPINGER - SR_CONSULT_DATA |      | \$275.00    | 9/21/2004 | 0.5   | \$137.50   | Update custom liability reporting tool  |
| JILL EPPINGER - SR_CONSULT_DATA |      | \$275.00    | 9/21/2004 | 2.5   | \$687.50   | Update custom liability reporting tool  |
| MIKE GRIMMETT - SR_CONSULT_DATA |      | \$175.00    | 9/22/2004 | 1.7   | \$297.50   | Update custom liability reports/reporting tool.   |
| MIKE GRIMMETT - SR_CONSULT_DATA |      | \$175.00    | 9/22/2004 | 2.9   | \$507.50   | Create omni order exhibits for omnis 3 through 6.   |
| JILL EPPINGER - SR_CONSULT_DATA |      | \$275.00    | 9/22/2004 | 2.0   | \$550.00   | Update custom liability reporting tool  |
| MIKE GRIMMETT - SR_CONSULT_DATA |      | \$175.00    | 9/23/2004 | 0.3   | \$52.50    | Create updated Omni Order 4B Exhibit.   |
| MIKE GRIMMETT - SR_CONSULT_DATA |      | \$175.00    | 9/23/2004 | 1.7   | \$297.50   | Update custom liability reports/reporting tool.   |

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**Monthly Invoice**

| Name                             | Type | Hourly Rate          | Date      | Hours | Total Amt.  | Description   |
|----------------------------------|------|----------------------|-----------|-------|-------------|---|
| <b>September 2004</b>            |      |                      |           |       |             |   |
| <b>Data Analysis</b>             |      |                      |           |       |             |   |
| JACQUELINE BUSH - SR_ANALYST     |      | \$95.00              | 9/24/2004 | 0.5   | \$47.50     | Analysis and update of claim's docket exceptions reports at the request of the data manager.                                |
| MIKE GRIMMETT - SR_CONSULT_DATA  |      | \$175.00             | 9/24/2004 | 1.8   | \$315.00    | Update Liability Reports/Reporting Tool.  |
| JILL EPPINGER - SR_CONSULT_DATA  |      | \$275.00             | 9/24/2004 | 2.3   | \$632.50    | Update liability report   |
| MIKE GRIMMETT - SR_CONSULT_DATA  |      | \$175.00             | 9/25/2004 | 3.8   | \$665.00    | Update Liability Reports/Reporting Tool.  |
| TREVOR ALLEN - TECH              |      | \$175.00             | 9/26/2004 | 0.3   | \$52.50     | execute weekly maint plan (integrity check, reindex, create 1 week archive, compact and repair)                             |
| MIKE GRIMMETT - SR_CONSULT_DATA  |      | \$175.00             | 9/26/2004 | 2.3   | \$402.50    | Update Liability Reports/Reporting Tool.  |
| MIKE GRIMMETT - SR_CONSULT_DATA  |      | \$175.00             | 9/27/2004 | 3.1   | \$542.50    | Update Liability Reports/Reporting Tool.  |
| MIKE GRIMMETT - SR_CONSULT_DATA  |      | \$175.00             | 9/27/2004 | 0.8   | \$140.00    | Update custom asbestos reconciliation reports/scorecard.  |
| JILL EPPINGER - SR_CONSULT_DATA  |      | \$275.00             | 9/27/2004 | 2.5   | \$687.50    | Update liability reporting tool   |
| JILL EPPINGER - SR_CONSULT_DATA  |      | \$275.00             | 9/27/2004 | 2.2   | \$605.00    | Update liability reporting tool   |
| ANNA WICK - SR_ANALYST           |      | \$110.00             | 9/28/2004 | 0.1   | \$11.00     | Update return mail records to b-Linx  |
| MIKE GRIMMETT - SR_CONSULT_DATA  |      | \$175.00             | 9/28/2004 | 2.9   | \$507.50    | Update Liability Reports/Reporting Tool.  |
| MIKE GRIMMETT - SR_CONSULT_DATA  |      | \$175.00             | 9/28/2004 | 1.3   | \$227.50    | Update custom asbestos reconciliation reports/scorecard.  |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00             | 9/28/2004 | 2.0   | \$420.00    | Advanced reporting tool analysis  |
| MIKE GRIMMETT - SR_CONSULT_DATA  |      | \$175.00             | 9/29/2004 | 3.1   | \$542.50    | Update Liability Reports/Reporting Tool.  |
| MIKE GRIMMETT - SR_CONSULT_DATA  |      | \$175.00             | 9/29/2004 | 1.0   | \$175.00    | Continue to update custom reconciliation reports/reporting tool.  |
| MIKE GRIMMETT - SR_CONSULT_DATA  |      | \$175.00             | 9/29/2004 | 1.2   | \$210.00    | Update custom asbestos reconciliation reports/scorecard.  |
| JILL EPPINGER - SR_CONSULT_DATA  |      | \$275.00             | 9/29/2004 | 2.0   | \$550.00    | Liability Reporting information review  |
| MIKE GRIMMETT - SR_CONSULT_DATA  |      | \$175.00             | 9/30/2004 | 2.9   | \$507.50    | Update Liability Reports/Reporting Tool.  |
|                                  |      | Data Analysis Total: |           | 154.5 | \$31,584.00 |   |
| <b>Fee Applications</b>          |      |                      |           |       |             |   |
| MARTHA ARAKI - CONTRACTOR        |      | \$210.00             | 9/1/2004  | 1.2   | \$252.00    | Further analysis of 13th Qtr billing entries re fee app compliance  |
| MARTHA ARAKI - CONTRACTOR        |      | \$210.00             | 9/1/2004  | 1.9   | \$399.00    | Further revision of billing entries re fee app compliance   |
| MARTHA ARAKI - CONTRACTOR        |      | \$210.00             | 9/2/2004  | 1.8   | \$378.00    | Revision of 13th Qtr time entries not previously revised for fee app compliance   |
| MARTHA ARAKI - CONTRACTOR        |      | \$210.00             | 9/2/2004  | 1.6   | \$336.00    | Analysis of 13th Qtr time entries to ascertain entries not yet reviewed for fee app compliance                              |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00             | 9/2/2004  | 0.2   | \$42.00     | Discussion w/ M Araki, T Feil re: fee application   |
| MARTHA ARAKI - CONTRACTOR        |      | \$210.00             | 9/3/2004  | 1.9   | \$399.00    | Further revision of 13th Qtr time entries not previously revised for fee app compliance                                     |
| MARTHA ARAKI - CONTRACTOR        |      | \$210.00             | 9/3/2004  | 0.2   | \$42.00     | Telephone to S Fritz re expenses for 13th Qtr   |
| MARTHA ARAKI - CONTRACTOR        |      | \$210.00             | 9/6/2004  | 1.1   | \$231.00    | Prep draft Apr, May, June and 13th Qtr reports of time descriptions to review for revisions made, revisions left to be made |
| MARTHA ARAKI - CONTRACTOR        |      | \$210.00             | 9/6/2004  | 2.0   | \$420.00    | Analysis of April, May, June and 13th Qtr draft reports re categorization, revisions made and to be made                    |

## Bankruptcy Management Corporation

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## Monthly Invoice

| Name                             | Type | Hourly Rate | Date      | Hours | Total Amt. | Description   |
|----------------------------------|------|-------------|-----------|-------|------------|---|
| <b>September 2004</b>            |      |             |           |       |            |   |
| <b>Fee Applications</b>          |      |             |           |       |            |   |
| MARTHA ARAKI - CONTRACTOR        |      | \$210.00    | 9/7/2004  | 1.7   | \$357.00   | Revise April time entries for fee app categorization and compliance                     |
| MARTHA ARAKI - CONTRACTOR        |      | \$210.00    | 9/7/2004  | 1.3   | \$273.00   | Analysis of April draft report for categories and time entries to be corrected          |
| MARTHA ARAKI - CONTRACTOR        |      | \$210.00    | 9/7/2004  | 0.1   | \$21.00    | Analysis of corresp from S Bossay re 12th Interim fee and expenses                      |
| MARTHA ARAKI - CONTRACTOR        |      | \$210.00    | 9/8/2004  | 1.8   | \$378.00   | Revise May time entries for fee app categorization and compliance                       |
| MARTHA ARAKI - CONTRACTOR        |      | \$210.00    | 9/8/2004  | 1.4   | \$294.00   | Analysis of May draft report for categories and time entries to be revised              |
| MARTHA ARAKI - CONTRACTOR        |      | \$210.00    | 9/9/2004  | 1.9   | \$399.00   | Revise June time entries for fee app categorization and compliance                      |
| MARTHA ARAKI - CONTRACTOR        |      | \$210.00    | 9/9/2004  | 1.4   | \$294.00   | Analysis of June draft report for categories and time entries to be revised             |
| MARTHA ARAKI - CONTRACTOR        |      | \$210.00    | 9/10/2004 | 1.7   | \$357.00   | Revise 13th Qtr time entries for fee app categories and compliance                      |
| MARTHA ARAKI - CONTRACTOR        |      | \$210.00    | 9/10/2004 | 1.5   | \$315.00   | Analysis of 13th Qtr draft report for categories and time entries to be revised         |
| MARTHA ARAKI - CONTRACTOR        |      | \$210.00    | 9/13/2004 | 0.2   | \$42.00    | Prep revised April invoice detail and categorization report to review revisions         |
| MARTHA ARAKI - CONTRACTOR        |      | \$210.00    | 9/13/2004 | 1.3   | \$273.00   | Analysis of revised April invoice detail and categorization reports to review revisions |
| MARTHA ARAKI - CONTRACTOR        |      | \$210.00    | 9/13/2004 | 0.6   | \$126.00   | Revision of remaining April categorization and fee app entries for compliance           |
| MARTHA ARAKI - CONTRACTOR        |      | \$210.00    | 9/13/2004 | 0.1   | \$21.00    | Prep corresp to S Bossay re confirmation of BMC's 12th interim fees and expenses        |
| MARTHA ARAKI - CONTRACTOR        |      | \$210.00    | 9/14/2004 | 0.2   | \$42.00    | Prep revised May invoice detail and categorization report to review revisions           |
| MARTHA ARAKI - CONTRACTOR        |      | \$210.00    | 9/14/2004 | 1.4   | \$294.00   | Analysis of revised May invoice detail and categorization reports to review revisions   |
| MARTHA ARAKI - CONTRACTOR        |      | \$210.00    | 9/14/2004 | 0.7   | \$147.00   | Revision of remaining May categorization and fee app entries for compliance             |
| MARTHA ARAKI - CONTRACTOR        |      | \$210.00    | 9/15/2004 | 0.2   | \$42.00    | Prep revised June invoice detail and categorization reports to review revisions         |
| MARTHA ARAKI - CONTRACTOR        |      | \$210.00    | 9/15/2004 | 1.5   | \$315.00   | Analysis of revised June invoice detail and categorization reports to review revisions  |
| MARTHA ARAKI - CONTRACTOR        |      | \$210.00    | 9/15/2004 | 0.7   | \$147.00   | Revision of remaining June categorization and fee entries for compliance                |
| MARTHA ARAKI - CONTRACTOR        |      | \$210.00    | 9/16/2004 | 1.4   | \$294.00   | Analysis of revised 13th Qtr invoice detail and categorization for revisions            |
| MARTHA ARAKI - CONTRACTOR        |      | \$210.00    | 9/16/2004 | 0.8   | \$168.00   | Revision of remaining 13th Qtr categorization and fee entries                           |
| MARTHA ARAKI - CONTRACTOR        |      | \$210.00    | 9/20/2004 | 0.4   | \$84.00    | Analysis of data and files re fee apps to be prepared and filed                         |
| Fee Applications Total:          |      |             |           | 34.2  | \$7,182.00 |   |
| <b>Non-Asbestos Claims</b>       |      |             |           |       |            |   |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/1/2004  | 0.5   | \$105.00   | Email to Kirkland & Ellis re: claims summary updates                                    |

# Bankruptcy Management Corporation

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## Monthly Invoice

| Name                             | Type | Hourly Rate | Date     | Hours | Total Amt. | Description   |
|----------------------------------|------|-------------|----------|-------|------------|---|
| <b>September 2004</b>            |      |             |          |       |            |   |
| <b>Non-Asbestos Claims</b>       |      |             |          |       |            |   |
|                                  |      |             |          |       |            |   |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/1/2004 | 0.5   | \$105.00   | Review Gateway objection order, procedure and claims (.4), send to T Feil for review. (.1)  |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/1/2004 | 3.0   | \$630.00   | Compile claims information and prepare revised claims summary per Kirkland & Ellis request  |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/1/2004 | 1.0   | \$210.00   | Review claim type/status discrepancies; resolve and revise claims summary   |
| SUSAN BURNETT - CONSULTANT       |      | \$150.00    | 9/1/2004 | 2.2   | \$330.00   | Review claims summary report periodically provided to debtor detailing flagged objections, pending items, fully reconciled items, claims still in review, current disposition, etc., giving debtor a status of current claims.  |
| BRIANNA TATE - CASE_INFO         |      | \$45.00     | 9/1/2004 | 0.1   | \$4.50     | Telephone with Dan Ginsberg of Primeshares at (212) 889-9700 / RE: Wanted to know when the amended schedules were filed.  |
| LISA RUPPANNER - CASE_SUPPORT    |      | \$95.00     | 9/2/2004 | 1.1   | \$104.50   | Claims Transfer: Research Claim Information associated with Claims Transfer Notice (.3); Create BMC Notice re Transfer (.4); Create Notice in b-linx indicating the 20 Day Notice Waiting Period (.2); Serve Notice on all Effected Parties (.1); and Electronically File Transfer Notices with the Court (.1). |
| LISA RUPPANNER - CASE_SUPPORT    |      | \$95.00     | 9/2/2004 | 0.8   | \$76.00    | Provide Detailed Review of Court Docket Report for any Updates to Claims or Transfer Notices.   |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/2/2004 | 0.7   | \$147.00   | Compile information re: settled claims (.4); update in bLinx as necessary (.3)  |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/2/2004 | 0.7   | \$147.00   | Compile information re: stipulations (.4); update claims in bLinx as necessary (.3)   |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/2/2004 | 0.7   | \$147.00   | Compile information re: withdrawn claims (.3); update claims in bLinx as necessary (.4)   |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/2/2004 | 0.5   | \$105.00   | Revise Omni 3 response log (.3); transfer images to electronic file (.2)  |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/2/2004 | 0.5   | \$105.00   | Revise Omni 4 response log (.3); transfer images to electronic file (.2)  |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/2/2004 | 0.5   | \$105.00   | Revise Omni 5 response log (.3); transfer images to electronic file (.2)  |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/2/2004 | 0.5   | \$105.00   | Revise Omni 6 response log (.3); transfer images to electronic file (.2)  |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/2/2004 | 0.5   | \$105.00   | Investigate claim request by Kirkland & Ellis (.3); send email response and image of claim identified (.2)  |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/2/2004 | 0.5   | \$105.00   | Revise omnibus objections status spreadsheet and format   |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/3/2004 | 0.3   | \$63.00    | Review documents related to Omni 3, 4, 5 order service and sign Proof of Service  |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/3/2004 | 1.0   | \$210.00   | Review claims register for completeness & accuracy (.5); make changes to transfers entered in error (.5)  |
| ANDREA SCHREPFER - CASE_INFO     |      | \$90.00     | 9/7/2004 | 0.1   | \$9.00     | Telephone with Micheal Schomberg of Prime Shares at (212) 889-9700 / RE: Gave information regarding poc form that was not filed.  |
| LISA RUPPANNER - CASE_SUPPORT    |      | \$95.00     | 9/7/2004 | 0.8   | \$76.00    | Review Court Docket Report for all Pending Transfer Notices and Orders related to Claims.   |

**Bankruptcy Management Corporation**

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**Monthly Invoice**

| Name                             | Type | Hourly Rate | Date      | Hours | Total Amt  | Description  |
|----------------------------------|------|-------------|-----------|-------|------------|--|
| <b>September 2004</b>            |      |             |           |       |            |  |
| <b>Non-Asbestos Claims</b>       |      |             |           |       |            |  |
| LISA RUPPANNER - CASE_SUPPORT    |      | \$95.00     | 9/7/2004  | 0.4   | \$38.00    | Finalize Several Transfer Notices after the 20 day deadline to Object has expired (.2); Create Applicable Notes in b-linx (.1); and Provide Updates to Status for all Applicable Claims (.1)   |
| LISA RUPPANNER - CASE_SUPPORT    |      | \$95.00     | 9/7/2004  | 0.6   | \$57.00    | Claims Transfer: Research Claim Information associated with Claims Transfer Notice (.1); Create BMC Notice re Transfer (.2); Create Notice in b-linx indicating the 20 Day Notice Waiting Period (.1); Serve Notice on all Effected Parties (.1); and Electronically File Notices with the Court Clerk (.1). |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/7/2004  | 0.2   | \$42.00    | Discussion w/ R Schulman re: paid post petition claims, 2nd bar date notice  |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/7/2004  | 0.4   | \$84.00    | Email to T Feil re: draft Notice of Satisfaction of claim for review   |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/7/2004  | 1.0   | \$210.00   | Review reports of claims paid post petition in full and in part to determine total amounts of claims to be expunged, reduced and allowed   |
| MYRTLE JOHN - MANAGER            |      | \$195.00    | 9/8/2004  | 0.1   | \$19.50    | Respond to inquiry from Sue Herrschaft re notice of claims satisfaction  |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/8/2004  | 0.5   | \$105.00   | Email to T Wood re: schedules, supplements and amendments and timing of filings  |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/8/2004  | 0.7   | \$147.00   | Review active schedules for inclusion in claims reconciliation list  |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/8/2004  | 1.0   | \$210.00   | Generate report of schedules assigned to S Ahern for reconciliation (.3); review (.6) and send (.1)  |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/8/2004  | 5.0   | \$1,050.00 | Generate reports of active claims and schedules by case (1.0); review (3.8); and send to J McFarland (.2)  |
| ANDREA SCHREPFER - CASE_INFO     |      | \$90.00     | 9/9/2004  | 0.2   | \$18.00    | Telephone with Debra Barnett at (713) 646-5500 / RE: Gave information regarding her claim.   |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/9/2004  | 0.3   | \$63.00    | Discussion w/ M Grimmett re: preparation of sample Notice of Satisfaction of Claim   |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/9/2004  | 1.0   | \$210.00   | Review recent transfer report (.6); Send to Rust for updates of claims register (.4)   |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/9/2004  | 0.2   | \$42.00    | Discussion w/ J Rivenbark re: trade claims reconciliation issues   |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/9/2004  | 1.0   | \$210.00   | Review multiple case objections flagged and current status   |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/9/2004  | 0.6   | \$126.00   | Review sample Notice (.3); communicate changes to M Grimmett (.3)  |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/9/2004  | 0.7   | \$147.00   | Draft notice of Partial Satisfaction of Claim  |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/10/2004 | 0.2   | \$42.00    | Email to R Schulman re: draft Notice of Satisfaction and Partial Satisfaction of Claim   |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/10/2004 | 1.0   | \$210.00   | Review reports for completeness and accuracy - compare to blinx data and 9/1 claims summary (.8); send to R Schulman (.2)  |
| LISA RUPPANNER - CASE_SUPPORT    |      | \$95.00     | 9/13/2004 | 0.9   | \$85.50    | Provide Detailed Review of Court Docket Report for any Updates to Claims Transfers and the Status of Claims.   |

## Bankruptcy Management Corporation

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## Monthly Invoice

| Name                             | Type | Hourly Rate | Date      | Hours | Total Amt. | Description   |
|----------------------------------|------|-------------|-----------|-------|------------|---|
| <b>September 2004</b>            |      |             |           |       |            |   |
| <b>Non-Asbestos Claims</b>       |      |             |           |       |            |   |
| LISA RUPPANNER - CASE_SUPPORT    |      | \$95.00     | 9/13/2004 | 2.3   | \$218.50   | Claims Transfer: Research Claim Information associated with Claims Transfer Notice (.5); Create BMC Notice re Transfer (.9); Create Notice in b-linx indicating the 20 Day Notice Waiting Period (.4); and Serve Notice on all Effectuated Parties (.5).  |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/13/2004 | 0.7   | \$147.00   | Review withdrawn claims for matched schedules to be unmatched   |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/13/2004 | 1.0   | \$210.00   | Revise multi claim creditor list to include current status  |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/13/2004 | 1.5   | \$315.00   | Prepare objection reports for possible Omni 7 filing  |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/13/2004 | 2.0   | \$420.00   | Review objection reports (.9); compare to bLinx data (.5); identify objections ready to file (.6)   |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/13/2004 | 0.7   | \$147.00   | Review reduce & allow objection for paid post petition invoices   |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/13/2004 | 0.6   | \$126.00   | Review paid objections for paid post petition invoices  |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/13/2004 | 0.5   | \$105.00   | Modify multi claim creditor list to group by claim type and provide subtotals   |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/13/2004 | 0.3   | \$63.00    | Discussion w/ R Schulman re: claims summary, status and objection filing  |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/13/2004 | 0.5   | \$105.00   | Modify multi claim creditor list to group by status   |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/13/2004 | 0.3   | \$63.00    | Email to J Rivenbark and Rust Consulting re: withdrawn claims   |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/14/2004 | 0.7   | \$147.00   | Generate report of JP Morgan Chase cross debtor duplicate claims and surviving claims   |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/14/2004 | 0.7   | \$147.00   | Review documentation related to withdrawal of Swidler Berlin claim; surviving schedule and application to employ  |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/14/2004 | 1.2   | \$252.00   | Perform analysis of contracts claims to identify unresolved claims submitted by multi claim creditors and individuals responsible for reconciliation  |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/14/2004 | 1.5   | \$315.00   | Draft language for inclusion in omnibus objection order related to return mail  |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/14/2004 | 0.3   | \$63.00    | Discussion w/ J Rivenbark re: withdrawal of claim and related schedule amount   |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/15/2004 | 1.0   | \$210.00   | Review IRS filed claims (.7); send email to Kirkland & Ellis re: claims identified and process for sending images (.3)  |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/15/2004 | 0.5   | \$105.00   | Review Exxon Mobil claim and reconciliation provided by J Rivenbark; include necessary comments in bLinx  |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/15/2004 | 0.2   | \$42.00    | Discussion w/ S Ahern re: reconciliation of contract and lease claims   |
| ANDREA SCHREPFER - CASE_INFO     |      | \$90.00     | 9/16/2004 | 0.1   | \$9.00     | Telephone with Greg English at (865) 242-8200 / RE: Gave information regarding poc form filed.  |
| LISA RUPPANNER - CASE_SUPPORT    |      | \$95.00     | 9/16/2004 | 0.7   | \$66.50    | Provide Detailed Review of Court Docket Report for any updates to the Claims Transfer Notices.  |
| LISA RUPPANNER - CASE_SUPPORT    |      | \$95.00     | 9/16/2004 | 0.5   | \$47.50    | Claims Transfer: Research Claim Information associated with Claims Transfer Notice (.1); Create BMC Notice re Transfer (.1); Create Notice in b-linx indicating the 20 Day Notice Waiting Period (.1); Serve Notice on all Effectuated Parties (.1); and Electronically File Notices with the Court Clerk (.1). |

## Bankruptcy Management Corporation

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## Monthly Invoice

| Name                             | Type | Hourly Rate | Date      | Hours | Total Amt | Description  |
|----------------------------------|------|-------------|-----------|-------|-----------|--|
| <b>September 2004</b>            |      |             |           |       |           |  |
| <b>Non-Asbestos Claims</b>       |      |             |           |       |           |  |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/16/2004 | 1.0   | \$210.00  | Investigate status of claims filed by Texas Comptroller of Public Accounts per Pachulski request                           |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/16/2004 | 0.3   | \$63.00   | Email to D Carickhoff re: Texas Comptroller claims   |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/16/2004 | 0.2   | \$42.00   | Discussion w/ R Schulman re: Objection Order exhibits and Omni 6 binder  |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/16/2004 | 1.0   | \$210.00  | Identify claims to be included in claim status binders per Kirkland & Ellis request  |
| ANDREA SCHREPFER - CASE_INFO     |      | \$90.00     | 9/17/2004 | 0.1   | \$9.00    | Telephone with Jennifer Donovan of DK Partners at (212) 903-1860 / RE: Gave information regarding scheduled dollar amount. |
| ANDREA SCHREPFER - CASE_INFO     |      | \$90.00     | 9/17/2004 | 0.1   | \$9.00    | Telephone with Sid of Prime Shares at (212) 889-9700 / RE: Gave information regarding claim.                               |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/17/2004 | 0.5   | \$105.00  | Investigate contract schedule information per S Ahern inquiry  |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/17/2004 | 0.2   | \$42.00   | Discussion w/ S Ahern re: contract schedules and status  |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/20/2004 | 1.0   | \$210.00  | Investigate active schedules and search for possible filed claim matches   |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/20/2004 | 0.2   | \$42.00   | Email to S Ahern re: active schedule records and alternatives for reconciliation   |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/21/2004 | 0.5   | \$105.00  | Review claim withdrawal notice, identify claim to be withdrawn (.4); email to Rust Consulting re: claim (.1)               |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/21/2004 | 0.7   | \$147.00  | Trade claim reconciliation modifications per Grace request   |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/21/2004 | 0.7   | \$147.00  | Review draft notices for Omni 3, 4, 5, 6 (.3); compare to Omni claims (.4)   |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/21/2004 | 0.8   | \$168.00  | Review Omni 3, 4, 5, 6 status charts in preparation for order exhibit generation   |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/22/2004 | 0.5   | \$105.00  | Complete modifications to Omni 3 claims per status chart and order for exhibit preparation                                 |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/22/2004 | 0.5   | \$105.00  | Complete modifications to Omni 4 claims per status chart and order for exhibit preparation                                 |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/22/2004 | 0.8   | \$168.00  | Complete modifications to Omni 5 claims per status chart and order for exhibit preparation                                 |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/22/2004 | 0.7   | \$147.00  | Complete modifications to Omni 6 claims per status chart and order for exhibit preparation                                 |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/22/2004 | 0.3   | \$63.00   | Discussion w/ M Grimmett re: Omni 3, 4, 5, 6 order exhibit prep  |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/22/2004 | 0.5   | \$105.00  | Email to M Grimmett re: instructions for Omni 3, 4, 5, 6 order exhibit production  |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/22/2004 | 0.2   | \$42.00   | Discussion w/ R Schulman re: Omni 3, 4, 5, 6 orders and exhibits   |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/22/2004 | 0.4   | \$84.00   | Review Omni 3 exhibits (.2), communicate changes to M Grimmett (.2)  |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/22/2004 | 0.5   | \$105.00  | Review Omni 4 exhibits (.4), communicate changes to M Grimmett (.1)  |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/22/2004 | 0.7   | \$147.00  | Review Omni 5 exhibits (.5), communicate changes to M Grimmett (.2)  |

## Bankruptcy Management Corporation

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## Monthly Invoice

| Name                             | Type | Hourly Rate | Date      | Hours | Total Amt. | Description  |
|----------------------------------|------|-------------|-----------|-------|------------|--|
| <b>September 2004</b>            |      |             |           |       |            |  |
| <b>Non-Asbestos Claims</b>       |      |             |           |       |            |  |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/22/2004 | 0.6   | \$126.00   | Review Omni 6 exhibits (.4), communicate changes to M Grimmett (.2)  |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/22/2004 | 0.5   | \$105.00   | Final review of Omni 3, 4, 5, 6 order exhibits   |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/22/2004 | 0.7   | \$147.00   | Review orders for consistency with exhibits (.4); make necessary changes (.3)  |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/22/2004 | 0.3   | \$63.00    | Email to R Schulman re: proposed order revisions   |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/22/2004 | 0.3   | \$63.00    | Email to R Schulman re: order exhibits   |
| SUSAN BURNETT - CONSULTANT       |      | \$150.00    | 9/22/2004 | 0.5   | \$75.00    | Review & discuss claim transfer notice per docket #6435.   |
| HEATHER WALKER - CASE_SUPPORT    |      | \$65.00     | 9/23/2004 | 0.7   | \$45.50    | reviewed docket (.2), processed claim transfers (.2), updated blinx (.1), sent notices to affected parties (.1) & filed transfer notices w/Court (.1)  |
| MYRTLE JOHN - MANAGER            |      | \$195.00    | 9/23/2004 | 1.1   | \$214.50   | E-memo from and to Sue Herrschaft re post petition interest claims (.1); research Code and case law re post petition interest on tax claim in gap period, and prepare memo to Sue Herrschaft re same (1.0) |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/23/2004 | 0.2   | \$42.00    | Discussion w/ R Schulman re: Omni 4 exhibit question   |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/23/2004 | 0.3   | \$63.00    | Discussion w/ M Grimmett re: revision to Omni 4 exhibit  |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/23/2004 | 0.3   | \$63.00    | Complete change to Omni 4 claim per Kirkland & Ellis request   |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/23/2004 | 0.5   | \$105.00   | Review revised Omni 4 exhibit (.4), send to R Schulman (.1)  |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/23/2004 | 0.6   | \$126.00   | Investigate trade claims issue related to amended claims affected by omnibus objections  |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/23/2004 | 0.3   | \$63.00    | Discussion w/ J Rivenbark re: trade claims reconciliation issues   |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/23/2004 | 1.0   | \$210.00   | Final review of all Omni 3, 4, 5, 6 exhibits and orders (.8); move files to final objections folder (.2)   |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/23/2004 | 0.3   | \$63.00    | Discussion w/ M John re: tax claims issues - pre vs post petition interest and class assignment  |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/23/2004 | 0.7   | \$147.00   | Run and review report of debtor allowed substatus claims with sustained objections (.4); discuss alternate identification method w/ M Grimmett (.3)  |
| BRIANNA TATE - CASE_INFO         |      | \$45.00     | 9/23/2004 | 0.1   | \$4.50     | Telephone with Al Bannis of General Chemical Corp at (973) 515-2043 / RE: Wanted to know why the schedules reflect an amount different from their records.   |
| BRIANNA TATE - CASE_INFO         |      | \$45.00     | 9/23/2004 | 0.1   | \$4.50     | Telephone with Al Banas of General Chemical Corp. at (973) 515-2456 / RE: Wanted to know why one of their scheduled amounts wasn't listed on the amended schedules.  |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/24/2004 | 6.0   | \$1,260.00 | Investigate and review stipulations, settlements, agreements and orders for possible affects on claims   |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/27/2004 | 0.1   | \$21.00    | Discussion w/ R Schulman re: Omni 3 order exhibit revision   |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/27/2004 | 0.3   | \$63.00    | Email to D Carickhoff re: Omni 3 order exhibit per R Schulman request  |
| SUSAN HERRSCHAFT - SR_CONSULTANT |      | \$210.00    | 9/27/2004 | 2.0   | \$420.00   | Investigate tax claims post petition interest issue  |

**Bankruptcy Management Corporation**

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**Monthly Invoice**

| Name  | Type | Hourly Rate | Date      | Hours | Total Amt.  | Description   |
|---|------|-------------|-----------|-------|-------------|---|
| <b>September 2004</b>                             |      |             |           |       |             |   |
| <b>Non-Asbestos Claims</b>                        |      |             |           |       |             |   |
| SUSAN HERRSCHAFT - SR_CONSULTANT                  |      | \$210.00    | 9/27/2004 | 1.0   | \$210.00    | Analyze claims review status sheet provided by Grace (.6); compare to bLinx data (.4)   |
| LISA RUPPANNER - CASE_SUPPORT                     |      | \$95.00     | 9/28/2004 | 1.9   | \$180.50    | Claims Transfer Notices: Prepare Claims Transfer Notices listed on Court docket for further research purposes (.3); Research all Applicable Claims Corresponding to each Court Notice (.5); Create Notes in b-linx for each Claim (.4); and Create the BMC Transfer Notice (.5) and Serve the Notice on all Effected Parties (.2) |
| LISA RUPPANNER - CASE_SUPPORT                     |      | \$95.00     | 9/29/2004 | 0.2   | \$19.00     | Electronically File BMC Claims Transfer Notice with the Bankruptcy Court in Delaware.   |
| SUSAN HERRSCHAFT - SR_CONSULTANT                  |      | \$210.00    | 9/29/2004 | 1.5   | \$315.00    | Review trade claims on hold for claimed less than scheduled amount or claim/sched difference less than \$500  |
| SUSAN HERRSCHAFT - SR_CONSULTANT                  |      | \$210.00    | 9/30/2004 | 0.8   | \$168.00    | Retrieve Orders for Omni 3, 4, 5, 6 (.3); review for modifications (.3) and file electronically (.2)  |
| SUSAN HERRSCHAFT - SR_CONSULTANT                  |      | \$210.00    | 9/30/2004 | 0.3   | \$63.00     | Email to J Rivenbark re: proposed modifications to trade claims reconciliation  |
| SUSAN HERRSCHAFT - SR_CONSULTANT                  |      | \$210.00    | 9/30/2004 | 0.5   | \$105.00    | Complete omni 3 claims modifications in bLinx per order 6508  |
| SUSAN HERRSCHAFT - SR_CONSULTANT                  |      | \$210.00    | 9/30/2004 | 0.5   | \$105.00    | Complete omni 4 claims modifications in bLinx per order 6507  |
| SUSAN HERRSCHAFT - SR_CONSULTANT                  |      | \$210.00    | 9/30/2004 | 0.8   | \$168.00    | Complete omni 5 claims modification in bLinx per order 6506   |
| SUSAN HERRSCHAFT - SR_CONSULTANT                  |      | \$210.00    | 9/30/2004 | 1.2   | \$252.00    | Complete omni 6 claims modifications in bLinx per order 6505  |
| <b>Non-Asbestos Claims Total:</b>                 |      |             |           | 88.9  | \$17,093.00 |   |
| <b>WRG Plan &amp; Disclosure Statement</b>        |      |             |           |       |             |   |
| SUSAN HERRSCHAFT - SR_CONSULTANT                  |      | \$210.00    | 9/1/2004  | 1.5   | \$315.00    | Investigate plan issues - timing, plan classes, impaired classes, asbestos trust issues   |
| SUSAN HERRSCHAFT - SR_CONSULTANT                  |      | \$210.00    | 9/2/2004  | 0.2   | \$42.00     | Discussion w/ J Baer re: Grace plan and disclosure statement - strategy and timing for filing and solicitation  |
| SUSAN HERRSCHAFT - SR_CONSULTANT                  |      | \$210.00    | 9/29/2004 | 6.0   | \$1,260.00  | Research re: plan - potential plan classes, impaired classes, asbestos settlement, personal injury claimants, solicitation process, BMC role  |
| <b>WRG Plan &amp; Disclosure Statement Total:</b> |      |             |           | 7.7   | \$1,617.00  |   |
| <b>September 2004 Total:</b>                      |      |             |           | 380.9 | \$75,755.50 |   |

**Bankruptcy Management Corporation**

WR GRACE

**Monthly Invoice**

| Name | Type | Hourly Rate | Date | Hours | Total Amt.   | Description       |
|------|------|-------------|------|-------|--------------|-------------------|
|      |      |             |      |       | Grand Total: | 380.9 \$75,755.50 |

## Bankruptcy Management Corporation

WR GRACE

## Professional Activity Summary

Date Range: 9/1/2004 thru 9/30/2004

| Category / Type / Name            | Hourly Rate | Hours | Total Amt.  |
|-----------------------------------|-------------|-------|-------------|
| <b>Asbestos Claims</b>            |             |       |             |
| SR_CONSULTANT<br>Susan Herrschaft | \$210.00    | 46.1  | \$9,681.00  |
| CASE_SUPPORT<br>Heather Walker    | \$65.00     | 0.5   | \$32.50     |
| Lisa Ruppaner                     | \$95.00     | 4.0   | \$380.00    |
|                                   | Total:      | 50.6  | \$10,093.50 |
| <b>Case Administration</b>        |             |       |             |
| CAS<br>Roy Baez                   | \$65.00     | 1.6   | \$104.00    |
| James Myers                       | \$65.00     | 1.5   | \$97.50     |
| Yvette Hassman                    | \$90.00     | 0.9   | \$81.00     |
| Belinda Rivera                    | \$45.00     | 0.6   | \$27.00     |
| MANAGER<br>Myrtle John            | \$195.00    | 0.2   | \$39.00     |
| SR_CONSULTANT<br>Susan Herrschaft | \$210.00    | 34.3  | \$7,203.00  |
| CONSULTANT<br>Susan Burnett       | \$150.00    | 1.5   | \$225.00    |
| CASE_SUPPORT<br>Lisa Ruppaner     | \$95.00     | 3.6   | \$342.00    |
| CASE_INFO<br>Andrea Schrepfer     | \$90.00     | 0.7   | \$63.00     |
| Brianna Tate                      | \$45.00     | 0.1   | \$4.50      |
|                                   | Total:      | 45.0  | \$8,186.00  |
| <b>Data Analysis</b>              |             |       |             |
| SR_CONSULT_DATA<br>Jill Eppinger  | \$275.00    | 49.1  | \$13,502.50 |
| Mike Grimmett                     | \$175.00    | 97.1  | \$16,992.50 |
| SR_CONSULTANT<br>Susan Herrschaft | \$210.00    | 2.0   | \$420.00    |
| SR_ANALYST<br>Jacqueline Bush     | \$95.00     | 4.2   | \$399.00    |
| Anna Wick                         | \$110.00    | 1.5   | \$165.00    |
| TECH<br>Trevor Allen              | \$175.00    | 0.6   | \$105.00    |
|                                   | Total:      | 154.5 | \$31,584.00 |
| <b>Fee Applications</b>           |             |       |             |
| SR_CONSULTANT<br>Susan Herrschaft | \$210.00    | 0.2   | \$42.00     |
| CONTRACTOR<br>Martha Araki        | \$210.00    | 34.0  | \$7,140.00  |
|                                   | Total:      | 34.2  | \$7,182.00  |

## Bankruptcy Management Corporation

WR GRACE

## Professional Activity Summary

Date Range: 9/1/2004 thru 9/30/2004

| Category / Type / Name                     | Hourly Rate  | Hours | Total Amt.  |
|--|--------------|-------|-------------|
| <b>Non-Asbestos Claims</b>                 |              |       |             |
| MANAGER                                    |              |       |             |
| Myrtle John                                | \$195.00     | 1.2   | \$234.00    |
| SR_CONSULTANT                              |              |       |             |
| Susan Herrschaft                           | \$210.00     | 73.2  | \$15,372.00 |
| CONSULTANT                                 |              |       |             |
| Susan Burnett                              | \$150.00     | 2.7   | \$405.00    |
| CASE_SUPPORT                               |              |       |             |
| Heather Walker                             | \$65.00      | 0.7   | \$45.50     |
| Lisa Ruppaner                              | \$95.00      | 10.2  | \$969.00    |
| CASE_INFO                                  |              |       |             |
| Andrea Schrepfer                           | \$90.00      | 0.6   | \$54.00     |
| Brianna Tate                               | \$45.00      | 0.3   | \$13.50     |
|  | Total:       | 88.9  | \$17,093.00 |
| <b>WRG Plan &amp; Disclosure Statement</b> |              |       |             |
| SR_CONSULTANT                              |              |       |             |
| Susan Herrschaft                           | \$210.00     | 7.7   | \$1,617.00  |
|  | Total:       | 7.7   | \$1,617.00  |
|  | Grand Total: | 380.9 | \$75,755.50 |